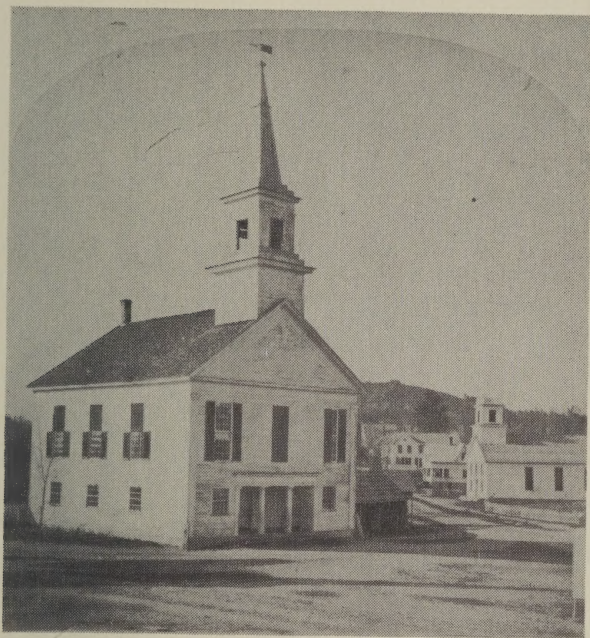


NHamp
352.07
M349
1994

Annual Report



The Town of
MARLOW
New Hampshire

For The Year Ending December 31, 1994

ANNUAL REPORTS

of the

TOWN OFFICERS

of

MARLOW

New Hampshire

for the year ending

December 31, 1994

<p>Please bring your Town Report to Town Meeting</p>

TABLE OF CONTENTS

	<u>Page</u>
Selectmen's Report	3
Tax Rate Analysis	5
Town Officers 1994	6
Abstract of 1994 Town Meeting	8
Public Notices	12
1995 Town Warrant	13
1994 Town Budget	20
Sources of Revenue	22
Schedule of Town Property	23
1994 Tax Rate	23
Summary Inventory of Valuation	23
Comparative Statement of Appropriations & Expenditures	24
Tax Collector's Report	26
Summary of Unredeemed Taxes	27
Detailed Statement of Expenditures	28
Report of Town Clerk	29
Report of Town Treasurer	30
Report of Library Treasurer	33
Report of Library Trustees	34
Report of Fire Department	35
Report of Fire Warden & State Forest Ranger	36
Report of Home Health Care & Community Services	37
Description of Home Health Care & Community Services	38
Report of Monadnock Family Services	39
Report of Emergency Management	40
Report of Town Auditor	41
Report of Police Department	42
Report of Conservation Commission	44
Report of Planning Board	45
Report of Trustees of the Trust Funds	46
Report of Trustees of the Trust Funds-Financial Report	47
Vital Statistics	48

SELECTMEN'S REPORT

Nineteen ninety four marks the completion of five consecutive years that the undersigned selectmen have served together as a board. Aside from the many accomplishments in the town for which we are justifiably proud, what we find of paramount significance is the very limited increase in the town budget over the course of these years. While both the school and county portions of our annual tax rates have grown dramatically through this period, the town rates show an overall decrease of around fifteen percent. To help illustrate this we have prepared the accompanying chart which compares all three elements of our tax rate and plots their comparative growth over the five year period. It is immediately evident from this chart that the responsible control over town expenditures which we have exercised has had very positive results. Even more significant and encouraging is the fact that during this same period we consistently succeeded in under expending our approved operating budget for a total savings to the town of around Forty Six Thousand Dollars; a laudable accomplishment given the rising cost of just about everything and another example of our responsible and effective administration. Recognition is also due the various department heads who oversee their budgets.

Despite our frugality, no town services have suffered. Our roads are adequately maintained and improved. Our police department is fully equipped, trained and responsive. Our fire department compares favorably with any department in any similarly sized town. Our library continues to offer our citizens a first rate source of information and enjoyment enhanced by the latest computer retrieval technology. And our transfer station still gives everyone an opportunity to dispose of nearly everything they no longer want or need.

Throughout the pages of this annual report you will find individual reports of the various departments and boards that serve this town; we urge you to read them. For ourselves, we attempt to impart here some sense of the department immediately under our supervision and control: the Highway Department and the individuals who comprise it. These are our only full time town employees. They maintain our equipment and they maintain our roads. We are fortunate to have Mr. Sanders, Mr. Mosher and Mr. Elliott in our employ. We are also fortunate to have the assistance of Mrs. Sanders who, as a volunteer, is always prepared to devote her time assisting the department in any way that she can. We offer them no pension plan or perks of any kind except health insurance. The work is demanding and the hours very often long. But it is the most important daily service the town provides. In recognition of their loyalty and service to the town we are proposing a few enhancements towards their security. We wish to provide each of them with a life insurance policy of ten thousand dollars, short term disability insurance and to assume half the cost of their dependent health insurance. Further, we are proposing a four percent pay increase

for all town employees. In comparison to what workers in the private sector and state employees receive this is modest; still it should make their employment a little more rewarding. We thank them for their efforts; for what they accomplish here and now may be all that we can collectively leave to those who come after us.

Our Warrant this year contains several essential requests dealing with our roads and Highway Department: continued upgrade and major culvert repair of the Sand Pond Road, major improvement and stabilization of the approach and initial steep grade on the Marlow Hill Road through paving and the purchase of a more versatile plow for our new truck. Other departments also have important proposals in the Warrant for your consideration. All have their price tags and all will be presented at Town Meeting. Your attendance and attention is important.

We wish to draw your attention to another benefit provided the citizens through annual appropriation. This one appears as a line item in our budget under "Health." These funds pay for our membership in Home Health Care and Community Service. On a separate page you will find a description of the services this organization provides at no cost to the individual and a report of their actual activity in Marlow in 1994. Sadly, too few are availing themselves of these valuable health services available to us and we urge you all to take advantage of them as appropriate.

As we embark upon another year we ask your indulgence, patience and understanding. We realize that we will never satisfy everyone. The demands of town administration grow ever more complex and detailed and the number of qualified individuals willing to devote their time and energy to the tasks shrinks. Please remember that we, who accept the responsibilities for the town, are your neighbors. We devote what time we can and hope it is enough. We do not always get it right. If problems arise or errors are discovered, please bring them to our attention and we will endeavor to rectify them. Civility goes a long way.

Finally, we wish to thank all of the citizens of Marlow for giving us the opportunity to serve you for yet another year. We wish you all a prosperous and exciting year.

Joseph N. Feuer, Chairman
Ronald J. Karvosky
Gail F. Pratt

TAX RATE ANALYSIS

<u>Tax Rate</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>
Town	\$9.70	\$7.65	\$8.05	\$9.02	\$9.78	\$8.29
County	3.27	3.24	3.36	3.29	3.36	3.40
School	25.80	27.41	26.39	32.49	30.84	33.89
Total	<u>\$38.77</u>	<u>\$38.30</u>	<u>\$37.80</u>	<u>\$44.80</u>	<u>\$43.98</u>	<u>\$45.58</u>

<u>Expenditures</u>						
Approved	\$306,885.00	\$266,324.00	\$289,257.00	\$304,742.00	\$345,725.00	
Actual	304,221.00	268,137.00	277,314.00	288,506.00	295,729.00	
Encumbered	0.00	0.00	0.00	0.00	33,000.00	
(Over)/Under	<u>\$2,664.00</u>	<u>(\$1,813.00)</u>	<u>\$11,943.00</u>	<u>\$16,236.00</u>	<u>\$16,996.00</u>	

TOWN OFFICERS 1994

ELECTED POSITIONS		Term Expires
<u>Selectmen</u>		
Joseph N. Feuer		1996
Ronald J. Karvosky		1997
Gail F. Pratt		1995
<u>Moderator</u>		
Charles B. Strickland		1996
<u>Tax Collector</u>		
Margery G. Davis		1995
<u>Town Clerk</u>		
Margery G. Davis		1995
<u>Treasurer</u>		
Carol J. Stewart		1995
<u>Auditor</u>		
Donna Knight		1995
<u>Supervisors of Checklist</u>		
Elizabeth A. Seyler (Appointed)		1996
Jane Sanders		1998
Andrea F. Brown		2000
<u>Overseer of Welfare</u>		
Joseph N. Feuer		1995
<u>Sexton</u>		
Rupert Thompson, Jr.		1995
<u>Trustees of Trust Funds</u>		
Horace T. Howland		1996
M. Arlene Rhoades		1997
Frances R. Strickland		1995
<u>Police Chief</u>		
Philip D. O'Brien, Sr.		1995
<u>Advisory Budget Committee</u>		
Sherwood Jackson		1996
John Salo		1996
Charles Warren		1997
Peter Eisenstadter		1995
Richard R. Rock		1995
<u>Trustees of Library</u>		
Rose Foote		1996
Jeanne Kennedy		1996
Cynthia Dale		1997
Suzanne Sharron		1995
Debra Hart		1995
<u>Road Committee</u>		
James Elliott		1996
Thomas Foote		1997
Donald Landroche		1995

APPOINTED POSITIONS

Administrative Assistant

Carol Stewart 1995

Planning Board

Joseph Baril 1996

Joseph N. Feuer, Ex Officio 1996

John Salo 1997

Peter Eisenstadter 1997

Donald Landroche 1995

James Fay 1995

Kenneth R. Dassau 1996

Zoning Board of Adjustment

James Strickland 1996

Steven D. Maslowski 1995

Maurice Ronayne 1995

John J. Casey, Jr. 1996

Emergency Management

David Smith 1995

Police Officers

Kenneth Avery 1995

Brandon J. Little 1995

Building Inspector

Road Agent

Hartley Sanders 1995

Fire Chief

Thomas Foote 1995

Forest Fire Warden

Thomas Foote

Dog Constable

Deborah O'Brien 1995

Health Officer

John Berge

Parks & Recreation

Jack Strickland 1995

Clifford Dallas 1995

Conservation Commission

Rose Foote 1997

Robert Sharp 1997

Recycling Committee

Ballot Inspectors

Sherwood Jackson, Democrat

John S. Salo, Republican

Norman Bellerive, Libertarian

Ashuelot River Committee

Christian Rieseberg 1997

Abstract of Town Meeting

March 12, 1994

The recessed meeting was called to order at 10:00 AM on March 12, 1994, by the Moderator in the Perkins School with the salute to the flag, and then the Moderator asked the Rev. Harold Fohlin to give the invocation. There was an objection from Jonathan Reinhardt. The Moderator asked for a vote and the majority ruled to have Rev. Fohlin give the invocation which he did. The Moderator explained the rules of order governing this meeting.

The results of the election on March 8, 1994, were read by the Moderator who waived the reading of all the votes cast and read only those elected to office.

Article 1 - Election of Officers

Selectman	3 years	Ronald J. Karvosky
Moderator	2 years	Charles B. Strickland
Town Clerk	1 year	Margery Davis
Tax Collector	1 year	Margery Davis
Treasurer	1 year	Carol J. Stewart
Auditor	1 year	Donna L. Knight
Road Committee	3 years	Thomas F. Foote
Overseer of Welfare	1 year	Joseph N. Feuer
Sexton	1 year	Rupert W. Thompson, Jr.
Trustee of Trust Funds	3 years	Marguerite A. Rhoades
Trustee of Trust Funds	1 year	Frances Strickland
Trustee of Library	3 years	Cynthia Dale
Supervisor of Checklist	6 years	Andrea F. Brown
Chief of Police	1 year	Philip D. O'Brien, Sr.
Budget Committee	3 years	Charles B. Warren
School Board	3 years	Arthur Andreassen
School Board	3 years	Richard Hebert
School Moderator	1 year	Joseph N. Feuer
School Clerk	1 year	Barbara Briggs
School Treasurer	1 year	Donna Knight
School Auditor	1 year	Jonathan Sylvia

Article 2 - It was voted to amend the Zoning Ordinance by inserting 408.5 relating to Site Plan Review and amend paragraph 3 of the Building Regulations by deleting "and no building shall be put to any different use than on the day of enactment of this ordinance."

Yes 95 No 67 Blank 22

Article 3 - It was voted to amend the Marlow Flood Ordinance to include a definition of a "Recreational Vehicle" on page three and to insert Item VIII, Subsection 2-d on page 7 relating to Recreational Vehicles.

Yes 111 No 53 Blank 19 Void 1

Article 4 - It was moved, amended, seconded, and voted to raise \$275,327.00 to defray Town expenses for the year ensuing and make appropriations as set forth in the following budget:

GENERAL GOVERNMENT

Executive	\$ 14,100.00
Election, Registration & Vital Statistics	4,641.00
Financial Administration	5,725.00

Cemeteries	1,852.00
General Government Buildings	8,500.00
Personnel Administration	7,650.00
Reappraisal of Property	600.00
Planning and Zoning	300.00
Legal Expenses	700.00
Insurance	31,000.00
<u>PUBLIC SAFETY</u>	
Police Department	11,420.00
Fire Department	8,342.00
Emergency Management	45.00
Building Inspection	100.00
<u>HIGHWAYS, STREETS & BRIDGES</u>	
General Highway Department Expenses	121,350.00
Street Lighting	3,700.00
<u>SANITATION</u>	
Solid Waste Disposal	37,950.00
<u>HEALTH DEPARTMENT</u>	
Health Department	2,000.00
<u>WELFARE</u>	
General Assistance	400.00
<u>CULTURE & RECREATION</u>	
Library	8,882.00
Parks & Recreation	200.00
Patriotic Purposes	270.00
Conservation Commission	100.00
<u>DEBT SERVICE</u>	
Principal on Long-Term Bonds & Notes	0.00
Interest Expense on Long-Term Bonds & Notes	0.00
Interest Expense on Tax Anticipation Notes	5,500.00
<u>OPERATING TRANSFERS OUT</u>	
Payment to Capital Reserve Funds	
Highway Road Equipment	0.00
<u>MISCELLANEOUS</u>	
Other	0.00
<u>TOTAL APPROPRIATIONS</u>	<u>\$275,327.00</u>

Article 5 - Moved and seconded to authorize the Tax Collector to give a 2% cash discount on all property taxes that are paid in full within 10 days after the date of the tax bill. Passed by voice vote.

Article 6 - Moved and seconded that the Town adopt the provisions of RSA 33:7 authorizing indefinitely, until rescinded, the Selectmen to issue tax anticipation notes. Passed by voice vote.

Article 7 - Moved and seconded that the Town adopt the provisions of RSA 33:95-c authorizing indefinitely, until rescinded, the Selectmen to accept gifts of personal property, other than cash, offered to the Town. Passed by voice vote.

Article 8 - Moved and seconded to authorize indefinitely, until rescinded, the Selectmen to sell and dispose of any town equipment that they deem to be outdated, outmoded and/or of no further use or value to the town. The manner of such disposal shall be determined by the Selectmen. Passed by a standing vote.

Article 9 - Motion made and seconded to authorize indefinitely, until rescinded, the Selectmen to sell or convey any real estate that the town has acquired, or may acquire, through tax collector's deeds. Such sale shall be through auction or sealed bids or otherwise as justice may require, in accordance with RSA 80:80. Passed by voice vote.

Article 10 - Motion made and seconded to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. Passed by voice vote.

Article 11 - Motion made and seconded to authorize indefinitely, until rescinded, the Selectmen to accept any street shown on a subdivision plat approved by the Planning Board. Passed by voice vote.

Article 12 - Moved and seconded that the Town adopt the provisions of RSA 202-4:4-c authorizing indefinitely, until rescinded, the Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from various sources that may become available during the year. Passed by voice vote.

Article 13 - Moved and seconded that the Town adopt the provisions of RSA 202-4:4-c authorizing indefinitely, until rescinded, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from various sources that may become available during the year. Passed by voice vote.

Article 14 - Motion made and seconded to raise and appropriate the sum of \$900.00 for the restoration of Town records. Project to be under the control of the Town Clerk. Passed by voice vote.

Article 15- Motion made and seconded to discontinue the unmaintained portion of Old Route 10, passing over land of James Fay, from Fay's driveway to its present junction with the present Route 10, a distance of approximately 1580 feet. Passed by voice vote.

Article 16 - Moved and seconded to raise and appropriate the sum of \$33,000.00 for a complete revaluation and authorize the withdrawal of \$18,685.00 plus accumulated interest from the Capital Reserve Fund created for that purpose. The balance of \$14,315.00 to come from general taxation. Passed by voice vote.

Article 17 - Moved and seconded that the Selectmen enter into a lease/purchase agreement in the amount of \$50,990.00 payable over a term of 48 months at a monthly rate of \$1,062.29 to purchase a new International Dump Truck and to raise and appropriate \$8,498.00 for the first year's payments. (A 2/3rds written ballot was required.) Yes 46, No 15. The article passed.

Article 18 - Moved and seconded to table Article 18. Passed by voice vote.

Article 19 - Moved and seconded to table Article 19. Passed by voice vote.

Article 20 - Moved, amended and seconded to raise and appropriate the sum of \$100.00 to be added to the Heavy Highway Road Equipment Capital Reserve Fund previously established. Passed by a written ballot. Yes 27, No 21.

Article 21 - Moved and seconded to raise and appropriate the sum of \$2,500.00 to purchase a sander for the Highway Department. Passed by voice vote.

Article 22 - Moved and seconded to raise and appropriate the sum of \$1,600.00 to install an overhead garage door for the Highway Barn. Passed by voice vote.

Article 23 - Moved and seconded to raise and appropriate a sum not to exceed \$12,000.00 to purchase and equip a police cruiser for the Police Department. Passed by a standing vote.

Article 24 - Moved and seconded to table Article 24. Passed by voice vote.

Article 25 - Moved and seconded to table Article 25. Passed by voice vote.

Article 26 - Moved and seconded to raise and appropriate the sum of \$1,700.00 to purchase a foam proportioner for the Marlow Fire Department. A matching grant of \$850.00 to be received from the State of New Hampshire. Passed by voice vote.

Article 27 - Moved and seconded to raise and appropriate the sum of \$8,400.00 to purchase 4 new Airpacks for the Fire Department. Passed by voice vote.

Article 28 - Moved and seconded to raise and appropriate the sum of \$1,700.00 to obtain an LSCA Project Access Grant for the Library. A matching grant of \$850.00 to be received from the State of New Hampshire. Passed by voice vote.

Article 29 - Moved and seconded to act upon other business that may legally come before the meeting. Caroline Pregent and Ellen Jackson thanked the Highway crew for a job well done. Joseph Feuer acknowledged a gift of maple syrup to the Highway Department from Bob and Janine Stewart. Joseph Feuer thanked Ellen Jackson and Frances Strickland for their years of service to the Town. Frances Strickland thanked the Selectmen and the Town for all their support to her and Charlie Strickland last year. Moved and seconded to adjourn the meeting. Meeting adjourned at 3:00 PM.

Respectfully Submitted,

Margery G. Davis
Town Clerk

PUBLIC NOTICE
ATTENTION ALL MARLOW PROPERTY OWNERS

You are required to file an Inventory of all taxable property owned by you as of April 1, 1995. The town will make all reasonable attempts to distribute the required forms. Should you not receive a form, they can be obtained at the town office. Please be advised that whether or not you receive your form, it is your responsibility to obtain them and file them in a timely fashion. Completed forms are due by April 15, 1995.

The Town is presently undergoing a complete revaluation of all property. This project is under the control and supervision of the N.H. Department of Revenue Administration. All field work and data collection is being done by qualified personnel displaying approved visible identification. In order to guarantee accuracy these individuals must gain access to your home and property. Every attempt will be made to accomplish this at a reasonable time at your convenience. Please make every effort to accommodate and cooperate so that the revaluation will be completed in a timely and accurate manner.

PUBLIC NOTICE
ATTENTION ALL DOG OWNERS

New Hampshire Statues require all dogs to be licensed with the Town Clerk every April. Proof of rabies inoculation must be presented to obtain a license. Failure to license your dog(s) on time will result in a \$1.00 penalty per animal per month after April 30. In addition, court summonses will be issued in June to all owners of unlicensed dogs. This will involve an appearance before a judge and possible fine.

Your timely compliance is encouraged.

JOSEPH N. FEUER
RONALD J. KARVOSKY
GAIL F. PRATT
Board of Selectmen

**TOWN OF MARLOW
THE STATE OF NEW HAMPSHIRE**

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the Fourteenth Day of March 1995, at Two o'clock in the afternoon (2:00 PM) to act upon the following subjects:

Article 1 - To choose all necessary Town Officers and School Officials for the year ensuing.

Article 2 - To see if the Town will vote to adopt and enforce the Revised Rules and Regulations Governing the Marlow Cemeteries as presented below:

The following rules and regulations for the Marlow Cemeteries, together with the Laws contained in Chapter 289 of the State of N.H. Statutes constitutes the guidelines for the care and protection of the Marlow Cemeteries.

Article 1. The Sexton is hereby empowered to enforce all Rules and Regulations, and to exclude from the property of the town cemeteries any person violating the same, and at all times shall have supervision and control of all persons within the cemetery, including the conduct of funerals, traffic and employees. To protect and promote the best interest of the cemetery, he is authorized to make temporary additional rules with the approval of the Trustees of the Cemetery which may be needed from time to time, to meet emergencies not covered by these Rules and Regulations.

Article 2. Special cases or emergency conditions may arise in which the literal enforcement of a rule may impose unnecessary hardship. The Trustees of the Cemetery, therefore reserve the right without notice, to make exceptions, suspend or modify any of these Rules and Regulations when, in their judgment, it appears advisable. Such temporary exceptions, suspensions or modifications shall in no way be construed as affecting the general application of such Rule.

Article 3. No admittance to the cemeteries except on business. Animals shall not be permitted in the cemetery. Artificial flowers allowed at the discretion of the Sexton. Cemetery hours are sunrise to sunset.

Article 4. Persons within the cemetery grounds shall use only the walks or roads, and any person injured while walking on the grass except when that is the only way to reach his/her plot, or while on any portion of the cemetery other than the walks or roads, shall in no way hold the Town liable for any injuries sustained.

Article 5. Children under 18 years of age shall not be permitted within the cemetery or its buildings unless accompanied by an adult.

Article 6. Besides being subject to these Rules and Regulations, all interments and removals are made subject to the orders and laws of the properly constituted authorities of the Town, County and State.

Article 7. Notice of interment must be given to the Cemetery Sexton at least forty-eight (48) hours in advance of burial.

Article 8. When for any reasons, the interment space cannot be opened where specified, the Sexton may open it in such location in the lot as deemed best and proper so as not to delay the funeral. The Town shall not be liable in damages for any error so made.

Article 9. The Town reserves the right to correct any errors made by it either in making interments, disinterments or removals, or in the description, transfer or conveyance of any interment property.

Article 10. The Town shall in no way be liable for any delay in the interment of a body where a protest to the interment has been made, or when the Rules and Regulations have not been complied with.

Article 11. Every coffin buried in a lot or single grave must be enclosed in a concrete, stone or other permanent vault of approved specifications.

Article 12. The certificate of ownership and these Rules and Regulations and any amendments hereto shall be the sole agreement between the Town and the plot owner.

Article 13. As a special mark of respect to those who have served our Country in its Armed Forces, the American Flag may be displayed on their grave sites. All flags will be removed without notice as they become soiled, faded, torn or otherwise unsightly.

Article 14. Sale of plots shall be limited to residents or former residents with the approval of the Cemetery Committee. Cost shall be \$250.00 for a two grave plot; and \$500.00 for a four grave plot. Cremation plots shall be \$125.00 and may contain up to four cremations. Funds derived from the sale of plots shall be credited to a Common Perpetual Care Trust Fund with no fee being charged for the plot itself. This fee shall be considered as payment in full by the purchaser for care of the plot by the Town in perpetuity.

Article 15. Except where specifically stated, annual interest derived from funds credited to the Perpetual Care Trust prior to 1975 shall be used initially for the care of the plot originally designated. Any remaining interest may then be used for the general upkeep of the cemetery.

Article 16. Owners or their heirs, of existing plots without perpetual care and purchased prior to 1975 are required to obtain a Perpetual Care Trust Fund for said plot in an amount not less than \$150.00.

Article 17. In the event an unused plot is no longer needed or wanted by the owner or heirs, it must be sold back to the Town for the price at time of original purchase plus any unexpended accrued interest.

These amendments were developed and recommended by the Trustees of the Cemetery. Copies are available at the Town Clerk's Office and the polling place and may be viewed during regular business hours.

POLLS WILL BE OPEN FROM 2:00 PM TO 7:00 PM

After the votes are counted and the results are announced, the meeting will recess until Saturday, March 18, 1995, when it will reconvene at 10:00 AM in John D. Perkins School to act upon the following subjects:

Article 3 - To see if the Town will vote to raise such sums of money as may be necessary to defray Town expenses for the year ensuing, and make appropriations of the same, as set forth in the following budget:

PURPOSE OF APPROPRIATION

GENERAL GOVERNMENT

Executive	\$ 13,930.00
Election, Registration & Vital Statistics	4,684.00
Financial Administration	6,360.00
Revaluation of Property	.00
Legal Expense	700.00

Personnel Administration	8,150.00
Planning and Zoning	600.00
General Government Building	8,500.00
Cemeteries	1,928.00
Insurance	28,000.00

PUBLIC SAFETY

Police Department	14,765.00
Fire Department	11,493.00
Emergency Management	50.00
Building Inspection	100.00

HIGHWAYS, STREETS & BRIDGES

General Highway Department Expenses	107,600.00
Street Lighting	3,900.00

SANITATION

Solid Waste Disposal	39,700.00
----------------------	-----------

HEALTH DEPARTMENT

Health Department	2,000.00
-------------------	----------

WELFARE

General Assistance	400.00
--------------------	--------

CULTURE & RECREATION

Library	9,441.00
Parks & Recreation	200.00
Patriotic Purposes	400.00
Conservation Commission	150.00

DEBT SERVICE

Principal of Long-Term Bonds & Notes	12,747.00
Interest Expense - Long-Term Bonds & Notes	.00
Interest Expense - Tax Anticipation Notes	5,500.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds:	
Highway Road Equipment	.00
Town Revaluation	.00

MISCELLANEOUS

Other	.00
-------	-----

TOTAL APPROPRIATIONS	<u>\$281,298.00</u>
-----------------------------	----------------------------

(Memo: Estimated Revenues \$151,562.00)

Article 4 - To see if the Town will authorize the Tax Collector to give a two percent (2%) cash discount on all property taxes that are paid IN FULL within ten (10) days after the date of the tax bill. The Selectmen recommend this article.

Article 5 - To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 6 - To see if the Town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900.00) for the restoration of old Town records. Said project to be under the control of the Town Clerk. The Selectmen recommend this appropriation.

Article 7 - To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Heavy Highway Road Equipment Capital Reserve Fund previously established. The Selectmen do not recommend this appropriation.

Article 8 - To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Six Hundred Dollars (\$22,600.00) to make improvements to Sand Pond Road. The Selectmen recommend this appropriation.

Article 9 - To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) to make improvements to Marlow Hill Road. The Selectmen do not recommend this appropriation.

Article 10 - To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to make improvements to Sand Pond Road near junction of Route 10. The Selectmen recommend this appropriation.

Article 11 - To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500.00) to purchase an angle plow for the Highway Department. The Selectmen do not recommend this appropriation.

Article 12 - To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Ninety One Dollars (\$1,991.00) for the purpose of mapping the Village Cemetery. Project to be under the control of the Trustees of Trust Funds/Cemetery Committee and the Selectmen. The Selectmen recommend this appropriation.

Article 13 - To see if the Town will vote to raise and appropriate a sum not to exceed Three Thousand Three Hundred Dollars (\$3,300.00) for the purpose of repairing and updating the former Old Ambulance Garage to house the Marlow Police Cruiser and provide office space for the Police Department. The Selectmen recommend this appropriation.

Article 14 - To see if the Town will vote to raise and appropriate a sum not to exceed Three Thousand Dollars (\$3,000.00) to construct a roof on the backside of the Fire Station. The Selectmen recommend this appropriation.

Article 15 - To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Forty Six Dollars (\$2,546.00) to install a water treatment unit in the Marlow Library. The Selectmen do not recommend this appropriation.

Article 16 - To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to purchase a portable pump for the Fire Department. The Selectmen recommend this appropriation.

Article 17 - To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Dollars (\$2,400.00) to purchase a radar unit for the Police Department. One Thousand Two Hundred Dollars (\$1,200.00) to be raised from general taxation and the balance to come from a matching grant from the State of New Hampshire. The Selectmen recommend this appropriation.

Article 18 - To act upon other business that may legally come before the meeting.

Given under our hands and seal, this thirteenth day of February in the year of our Lord, nineteen hundred and ninety-five.

Joseph N. Feuer

Ronald J. Karvosky

Gail F. Pratt
SELECTMEN

A true copy of Warrant, attest:

Joseph N. Feuer

Ronald J. Karvosky

Gail F. Pratt
SELECTMEN

BUDGET OF THE TOWN OF MARLOW

January 1, 1994 to December 31, 1994

	1994	1995
Purposes of Appropriations	Expenditures	Appropriations
<u>GENERAL GOVERNMENT</u>		
Executive	\$ 14,100.00	\$ 12,936.00
Election, Registration & Vital Statistics	4,641.00	4,202.00
Financial Administration	5,725.00	5,631.00
Revaluation of Property	600.00	400.00
Legal Expense	700.00	948.00
Personnel Administration	7,650.00	7,534.00
Planning and Zoning	300.00	(5.00)
General Government Building	8,500.00	7,789.00
Cemeteries	1,852.00	1,758.00
Insurance	31,000.00	26,547.00
Abatements & Refunds	.00	506.00
<u>PUBLIC SAFETY</u>		
Police Department	11,420.00	15,889.00
Fire Department	8,342.00	6,607.00
Emergency Management	45.00	.00
Building Inspection	100.00	.00
<u>HIGHWAY, STREETS & BRIDGES</u>		
General Highway Department Expenses	121,350.00	120,114.00
Street Lighting	3,700.00	3,500.00
Culverts For Resale	.00	.00
<u>SANITATION</u>		
Solid Waste Disposal	37,950.00	35,552.00
<u>HEALTH</u>		
Health Department	2,000.00	1,316.00
		2,000.00

WELFARE		
General Assistance	\$ 400.00	\$ 400.00
CULTURE & RECREATION		
Library	8,882.00	8,876.00
Parks & Recreation	200.00	158.00
Patriotic Purposes	270.00	267.00
Conservation Commission	100.00	.00
DEBT SERVICE		
Principal of Long Term Bonds & Notes	8,498.00	8,498.00
Interest Expense - Long Term Bonds & Notes	.00	.00
Interest Expense - Tax Anticipation Notes	5,500.00	5,500.00
CAPITAL OUTLAY		
Heavy Highway Road Equipment	100.00	100.00
Town Revaluation	33,000.00	.00
Police Cruiser	12,000.00	10,730.00
Highway Sander	2,500.00	2,500.00
Highway Garage Door	1,600.00	1,526.00
Restoration of Town Records	900.00	900.00
Fire Department Airpacks	8,400.00	8,400.00
Library Grant	1,700.00	850.00
Fire Department Grant	1,700.00	1,700.00
MISCELLANEOUS		
Cemetery Trust Fund	.00	.00
TOTAL APPROPRIATIONS	<u>\$345,725.00</u>	<u>\$295,729.00</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes		<u>\$281,298.00</u>
Amount of Taxes to be Raised		<u>\$151,562.00</u>
(Exclusive of School & County Taxes)		<u>\$129,736.00</u>

SOURCES OF REVENUE

Source	1994 <u>Estimate</u>	1994 <u>Actual</u>	1995 <u>Estimate</u>
TAXES			
Yield Taxes	\$3,000.00	\$7,291.00	\$5,000.00
Interest & Penalties on Taxes	19,000.00	23,133.00	23,000.00
Other Taxes	2,200.00	.00	1,500.00
Land Use Change Penalties	.00	.00	.00
INTERGOVERNMENTAL REVENUES			
Share of Revenue - Block Grant	21,400.00	18,236.00	21,794.00
Highway Block Grant	32,939.00	32,939.00	33,458.00
Reim. A/C State-Federal Forest Land	800.00	801.00	800.00
Other Reimbursements	500.00	1,022.00	.00
LICENSES & PERMITS			
Motor Vehicle Permits	44,000.00	43,510.00	43,000.00
Dog Licenses	1,500.00	995.00	1,000.00
Business Licenses, Permits & Filing Fees	600.00	931.00	1,000.00
CHARGES FOR SERVICES			
Income from Departments	.00	.00	.00
Sale of Culverts	.00	.00	.00
Other	1,900.00	1,611.00	1,680.00
MISCELLANEOUS REVENUES			
Interest on Deposits	5,000.00	4,640.00	4,600.00
Ambulance Worker's Comp. Insurance Reim. from Towns	8,683.00	8,683.00	10,030.00
Sale of Town Property	.00	468.00	.00
Sale of Cemetery Plots	.00	250.00	.00
Other	.00	4,598.00	4,700.00
OTHER FINANCING SOURCES			
Proceeds - Long Term Notes	.00	.00	.00
Withdrawal - Capital Reserve	18,685.00	.00	.00
Other	40,000.00	40,000.00	.00
TOTAL REVENUES & CREDITS	<u>\$200,207.00</u>	<u>\$189,108.00</u>	<u>\$151,562.00</u>

SCHEDULE OF TOWN PROPERTY **As of December 31, 1994**

<u>Description</u>	
War Memorial	\$ 22,250.00
Jones Hall, Land & Building	89,150.00
Furniture & Equipment	15,500.00
Police Department Equipment	5,000.00
Fire Department Land, Building & Equipment	212,500.00
Highway Department Land & Buildings	20,500.00
Highway Department Equipment	130,000.00
Highway Department Material & Supplies	2,000.00
Commons	6,000.00
Town Pond	150.00
Property - Marlow Hill Road	8,950.00
Town Office	20,350.00
Gravel Pit - Washington Road	10,550.00
Property - Miller Road	10,000.00
Cemeteries	32,950.00
Property - Gustin Pond Road	5,700.00
Property - Route 123	2,500.00
Property - Jay Allen Road	3,000.00
Property - Church Street	1,950.00
Property - Sand Pond Road	1,100.00
Property - Route 10 North	<u>15,500.00</u>
	<u>\$615,600.00</u>

1994 TAX RATE

Municipal	\$8.29
County	3.40
School	<u>33.89</u>
	<u>\$45.58</u>

SUMMARY INVENTORY OF VALUATION **As of December 31, 1994**

	<u>1993</u>	<u>1994</u>	Increase (Decrease)
Land in Current Use	\$479,060.00	\$507,601.00	\$28,541.00
Land, Improved & Unimproved	6,346,934.00	6,234,997.00	(111,937.00)
Buildings	12,943,875.00	13,164,212.00	220,337.00
Public Utilities	646,020.00	646,020.00	0.00
Mobile Homes, Trailers	<u>349,671.00</u>	<u>385,116.00</u>	<u>35,445.00</u>
TOTAL (before exemptions)	\$20,765,560.00	\$20,937,946.00	\$172,386.00
Less Elderly Exemptions	<u>128,750.00</u>	<u>143,750.00</u>	<u>15,000.00</u>
Net Valuation on which Tax Rate was Computed	<u>\$20,636,810.00</u>	<u>\$20,794,196.00</u>	<u>\$157,386.00</u>

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
AS OF DECEMBER 31, 1994**

	<u>Appropriations</u>	<u>Reimbursement</u>	<u>Total Amt. Available</u>	<u>Expenditures</u>	<u>Under (Over) Spent</u>
Executive	\$ 14,100.00	\$	\$ 14,100.00	\$ 12,936.00	\$ 1,164.00
Election, Reg. & Vital Statistics	4,641.00		4,641.00	4,202.00	439.00
Financial Administration	5,725.00		5,725.00	5,631.00	94.00
Revaluation of Property	600.00		600.00	400.00	200.00
Legal Expense	700.00		700.00	948.00	(248.00)
Personnel Administration	7,650.00		7,650.00	7,534.00	116.00
Planning & Zoning	300.00		300.00	(5.00)	305.00
General Government Building	8,500.00		8,500.00	7,789.00	711.00
Cemeteries	1,852.00		1,852.00	1,758.00	94.00
Insurance	31,000.00		31,000.00	26,547.00	4,453.00
Abatements & Refunds	.00		.00	506.00	(506.00)
Police Department	11,420.00		11,420.00	15,889.00	(4,469.00)
Fire Department	8,342.00		8,342.00	6,607.00	1,735.00
Emergency Management	45.00		45.00	.00	45.00
Building Inspection	100.00		100.00	.00	100.00
General Highway Department	121,350.00		121,350.00	120,114.00	1,236.00
Street Lighting	3,700.00		3,700.00	3,500.00	200.00
Solid Waste Disposal	37,950.00		37,950.00	35,552.00	2,398.00
Health Department	2,000.00		2,000.00	1,316.00	684.00
Welfare General Assistance	400.00		400.00	.00	400.00
Library	8882.00		8,882.00	8,876.00	6.00
Parks & Recreation	200.00		200.00	158.00	42.00
Patriotic Purposes	270.00		270.00	267.00	3.00
Conservation Commission	100.00		100.00	.00	100.00
Principal/Lng Term Bonds/Notes	8,498.00		8,498.00	8,498.00	.00
Int./Lng Term Bonds/Notes	.00		.00	.00	.00
Int. Exp.-Tax Anticipation Notes	5,500.00		5,500.00	.00	5,500.00

Payments to Capital Reserve:			
Heavy Highway Road Equipment	\$ 100.00	\$ 100.00	\$.00
Capital Outlays:			
Police Cruiser	12,000.00	12,000.00	1,270.00
Highway Sander	2,500.00	2,500.00	.00
Town Revaluation	33,000.00	33,000.00	33,000.00
Highway Garage Door	1,600.00	1,600.00	74.00
Restoration of Town Records	900.00	900.00	.00
Fire Department Airparks	8,400.00	8,400.00	.00
Library Grant	1,700.00	850.00	850.00
Fire Department Grant	1,700.00	1,700.00	.00
Cemetery Trust Fund	.00	.00	.00
	\$.00	\$ 295,729.00	\$ 49,996.00
	\$ 345,725.00	\$ 345,725.00	\$ 49,996.00

MARLOW TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1994

	<u>DEBIT</u>		
	<u>1994</u>	<u>1993</u>	<u>1992</u>
Uncollected taxes as of 1/1/94			
Property		\$107,782.85	\$236.22
Land Use Change			
Yield		380.92	
Taxes Committed to Collector:			
Property	\$942,761.21		
Land Use Change			
Yield	6,831.81		
Utilities		1,543.66	
Added Taxes			
Property			
Overpayments			
Property		1,906.01	
Yield			
Interest Collected	<u>1,639.74</u>	<u>9,902.19</u>	<u>.00</u>
TOTAL DEBITS	<u>\$951,232.76</u>	<u>\$121,515.63</u>	<u>236.22</u>

	<u>CREDIT</u>		
Remitted to Treasurer during 1994			
Property	\$810,301.08	\$108,941.45	
Land Use Change			
Yield	6,831.81	380.92	
Utilities		1,543.66	
Interest on Taxes	1,639.74	9,927.66	
Discounts Allowed	12,775.00		
Deeded to Town	248.49	506.97	
Abatements Allowed			
Property	306.82	39.05	
Yield			
Land Use Change			
Overpayments Applied from 1993			
Property	1,906.01		
Uncollected Taxes as of 12/31/94			
Property	117,223.81	175.92	236.22
Land Use Change			
Yield	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL CREDITS	<u>\$951,232.76</u>	<u>\$121,515.63</u>	<u>236.22</u>

SUMMARY OF UNREDEEMED TAXES
For Fiscal Year Ended December 31,1994

	<u>DEBIT</u>			
	<u>On Levies Of:</u>			
	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Balance of Unredeemed Taxes as of 1/1/94		\$51,991.36	\$9,724.04	\$223.97
Liens Executed to Town During Fiscal Year	\$56,966.25			
Added Costs	712.00	622.19	260.00	
Interest Collected	<u>551.27</u>	<u>7,690.66</u>	<u>2,622.27</u>	<u>.00</u>
TOTAL DEBITS	<u>\$58,229.52</u>	<u>\$60,304.21</u>	<u>\$12,606.31</u>	<u>\$223.97</u>
	<u>CREDIT</u>			
	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Remitted to Treasurer During Fiscal Year				
Redemptions	\$10,717.28	\$31,399.31	\$ 8,326.25	\$
Interest & Cost	683.27	8,046.66	2,897.63	
Adjustment			603.69	
Deeded to Town		611.46	557.76	
Unredeemed Taxes as of 12/31/94	<u>46,828.97</u>	<u>20,246.78</u>	<u>220.98</u>	<u>223.97</u>
TOTAL CREDITS	<u>\$58,229.52</u>	<u>\$60,304.21</u>	<u>\$12,606.31</u>	<u>\$223.97</u>

**DETAILED STATEMENT OF EXPENDITURES
AS OF DECEMBER 31, 1994**

Executive	\$ 12,935.87
Election, Registration & Vital Statistics	4,202.03
Financial Administration	5,630.58
Revaluation of Town Property	400.00
Legal Expense	948.41
Personnel Administration	7,534.06
Planning & Zoning	(4.73)
General Government Building	7,788.48
Cemeteries	1,758.49
Insurance	26,547.00
Abateements & Refunds	506.40
Police Department	15,889.26
Fire Department	6,607.00
Emergency Management	.00
Building Inspection	.00
General Highway Department	120,113.64
Street Lighting	3,500.04
Solid Waste Disposal	35,551.92
Health Department	1,316.00
Welfare General Assistance	.00
Library	8,875.76
Parks & Recreation	157.83
Patriotic Purposes	266.98
Conservation Commission	.00
Principal - Long Term Bonds & Notes	8,498.32
Interest Expense - Long Term Bonds & Notes	.00
Interest Expense - Tax Anticipation Notes	.00
Payment to Capital Reserve -	
Heavy Highway Road Equipment	100.00
Capital Outlays:	
Police Cruiser	10,729.77
Highway Sander	2,500.00
Town Revaluation	.00
Restoration of Town Records	900.00
Highway Garage Door	1,525.86
Library Grant	850.00
Fire Department Grant	1,700.00
Fire Department Airpacks	8,400.00
Cemetery Fund	.00
Taxes Bought by Town	56,966.25
County Tax	71,466.00
School District	669,809.00
Transfers to Investments Accounts	130,000.00
Payment of Tax Anticipation Notes	.00
Total Selectmen's Orders	<u>\$1,223,970.22</u>

REPORT OF THE TOWN CLERK
Margery G. Davis
January 1, 1994 to December 31, 1994

Motor Vehicle Permits		\$43,530.00
Motor Vehicle Titles		232.00
Marriage Licenses		180.00
Filing Fees		13.00
Copies of Vital Records		20.00
Dog Licenses		
22 Males at \$7.00	\$154.00	
9 Females at \$7.00	63.00	
44 Spayed females at \$4.50	198.00	
39 Neutered males at \$4.50	175.50	
7 Kennel licenses	105.00	
10 Over age 65 at \$2.00	20.00	
Fines	222.00	
Penalties	<u>57.00</u>	<u>994.50</u>
Total Remitted to Treasurer		<u><u>\$44,969.50</u></u>

REPORT OF TOWN TREASURER

For Fiscal Year Ended December 31, 1994

Tax Collector - Margery G. Davis

January	\$ 7,522.17
February	14,017.65
March	16,528.19
April	3,133.03
May	22,803.50
June	386,054.11
July	87,428.14
August	9,667.02
September	8,644.75
October	9,530.96
November	301,671.45
December	<u>134,636.75</u>

\$1,001,637.72

Town Clerk - Margery G. Davis

January	2,911.00
February	2,092.50
March	3,333.00
April	4,952.50
May	2,627.00
June	4,813.00
July	3,961.00
August	4,881.00
September	6,194.00
October	3,477.50
November	2,061.00
December	<u>3,666.00</u>

44,969.50

State of New Hampshire

Highway Block Grant	32,939.09
Forest Land	800.44
Forest Fire Warden Fees	74.28
NH Revenue Sharing	18,236.03
Matching Grant for Fire Department	<u>947.50</u>

52,997.34

Permits & Fees

Current Use Fees	102.61
Pistol Fees	250.00
Building Permits	<u>114.00</u>

466.61

Sale of Town Property

1976 Highway Truck	200.00
Highway Truck Body	100.00
Check List	30.00
Zoning Regulations	16.00
Town Medals	80.00
Used Culvert	15.00
Typewriter	15.00
Other	<u>2.00</u>

458.00

Cemeteries

Plot - Cemetery

250.00

Services

Copier

51.61

Police Department

Investigation Service Fee	25.00
Animal Control	<u>85.00</u>

110.00

Other

Franchise Fee-Highland Communication

237.80

Reimbursements

Marlow Ambulance-Insurance	1,200.00
Zoning Board	34.73
Transfer Station Costs	1,452.24
Postage for Medals	7.50
Northeast Resource Recovery	<u>27.27</u>

2,721.74

Dividends, Interest & Contributions

Workers Comp. Contribution	7,483.16
Property Liability Trust Dividend	4,240.21
"Now" Account Interest	1,556.74
Unemployment Refund	<u>357.69</u>

13,637.80

Loan Account

Loan in Anticipation of Taxes	0.00
Payment	<u>0.00</u>

0.00

Total Receipts

\$1,117,538.12

Summary

Balance Fleet Bank NH - 1/1/94	\$ 53,280.36	
Total Receipts - 1994	1,117,538.12	
Withdrawn Investment Accounts	<u>240,000.00</u>	
Total	1,410,818.48	
Less Selectmen's Orders	<u>1,223,890.24</u>	
Balance Fleet Bank NH - 12/31/94		\$186,928.24

Cheshire County Savings Bank

Balance - 1/1/94	101,543.64	
Deposits	60,000.00	
Interest	1,993.96	
Withdrawals	<u>(105,000.00)</u>	
Balance - 12/31/94		58,537.60

Savings Bank of Walpole

Balance - 1/1/94	100,562.42	
Deposits	70,000.00	
Interest	1,089.40	
Withdrawals	<u>(135,000.00)</u>	
Balance - 12/31/94		<u>36,651.82</u>

Total Cash Balance - 12/31/94		<u>\$282,117.66</u>
-------------------------------	--	---------------------

Carol J. Stewart
Treasurer
Town of Marlow

REPORT OF LIBRARY TREASURER

Cash on hand 1/1/94	\$ 2,678.76	
Town appropriation	4,100.00	
State Library Grant	1,700.00	
Donations	1,000.00	
Money for lost books	17.30	
Interest (NOW Acct.)	32.39	
Interest Trust Fund	<u>2.51</u>	
		\$ 9,530.96
Books	\$ 2,697.88	
Supplies & Postage	186.74	
Phone	376.71	
Programs	<u>1,250.11</u>	
		<u>4,511.44</u>
Balance on hand 12/31/94		\$ <u><u>5,019.52</u></u>
<u>Petty Cash</u>		
<u>Receipts</u>		
Balance forward 1993	\$ 12.63	
Fines	37.72	
Book Sales	9.50	
Book Replacement	1.95	
Donations	<u>6.10</u>	
		\$ 67.90
<u>Expenditures</u>		
Books	11.94	
Supplies	30.85	
Postage	<u>19.84</u>	
		<u>62.63</u>
Petty Cash on hand - 12/31/94		\$ <u><u>5.27</u></u>
<u>Copier Receipts</u>		
Balance Forward 1993	\$ 24.71	
Copies	<u>198.70</u>	
		\$ 223.41
<u>Copier Expenses</u>		
		<u>.00</u>
Balance December 31, 1994		\$ <u><u>223.41</u></u>

MARLOW PUBLIC LIBRARY ANNUAL REPORT

The Marlow Library has once again received an anonymous donation of \$1,000.00 to be used for programs that "encourage reading and educational enrichment." Last year's donation allowed the library to co-sponsor the Starbird Puppet Theater's production of "The Raven" in March and in November, the Actor's Theater of Maine brought us "The Indian In The Cupboard." Both programs were enthusiastically enjoyed and we send a big Thank You to our donor.

Our 5th annual Games Night was held in April. The students from UNH's Potpourri Wagon entertained us in July. Go Undercover With Books was this year's theme for the Summer Reading program in which the children participated in solving mysteries, creating disguises and trying to guess who was who, following map directions to a hidden treasure and of course, the traditional end to summer reading-make your own ice cream sundae.

In June, the Library was notified that its application for a NHAIS Project Access grant had been approved in the amount of \$850.00. The Trustees will be making a decision soon regarding which computer system to get and which dealer to purchase it from. The Trustees will also endeavor to purchase as many components as possible with the available grant money and matching town funds.

We would again like to thank our volunteers. For many years the Library has been the place where many students do community work as required by their health class. This year's students were Louis Paturzo, Joseph Scharf and Seth Sharron. Catherine Hebert has been invaluable typing file cards. Thank you also to Arlene Rhoades and Susan Strickland.

Our wish list this year consists of cleaning out and organizing the Library. We would like to buy some more book racks, especially for paperbacks. The information and materials that the Library offers continues to grow, but the space to put it in does not.

Respectfully submitted,
Jeanne Kennedy, Chair
Patricia Strickland, Librarian
Rose Foote
Cynthia Dale, Treasurer
Debra Hart
Suzanne Sharron, Secretary

MARLOW VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT

Marlow Fire Department responded to 29 incidents in 1994:

Chimney Fires	1
Dwelling Fires	1
Motor Vehicle Fires	3
Mutual Aid to Other Towns	5
Public Utility	1
Motor Vehicle Accidents	2
Rescue	1
Cover Other Towns	7
False Alarms	7
Town Burn Pit	1

The breathing apparatus and the foam proportioner equipment that was voted in at the last Town Meeting has been received by the Fire Department. Members have been trained and the equipment has been placed in service.

Work has begun on the new E-911 system. We hope to see E-911 in operation state-wide on July 5, 1995. More information will be coming out soon. E-911 should help the Fire Department to provide quicker response to the residents of Marlow.

Respectfully submitted
Thomas F. Foote
Fire Chief
446-3313

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children, and Rekindles of fires where the fire was not properly extinguished.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

<u>Forest Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of fires reported to State		
for Cost Share Payment	283	443
Acres burned	217	246

Suppression cost were \$90,000+

<u>Fires Reported by Lookout Towers (1994)</u>		<u>Fires Reported by Aircraft</u>
Fires Reported	588	89
Assists to Other Towns	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

There were no grass or brush fires in Marlow during 1994. Let's make 1995 the same. 81 permits were issued during 1994. For fire permits and information, call 446-3313.

Respectfully submitted
Robert Stewart
Forest Ranger

Thomas F. Foote
Forest Fire Warden

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF MARLOW
JANUARY, 1, 1994 TO DECEMBER 31, 1994
ANNUAL REPORT

In 1994, Home Health Care and Community Services continued to provide home care and community services to the residents of Marlow. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1994. The projection is based on actual services provided from January through September 1994 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES SUPPORTED
PARTIALLY OR TOTALLY

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>BY THE TOWN</u>
Nursing	153 Visits	3 Visits
Child Health Nursing	2 Visits	2 Visits
Physical Therapy	0 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	1,064 Hours	15 Hours
Home Health Aide	218 Visits	0 Visits
Adult In-Home Care	2,237 Hours	0 Hours
Medical Social Worker	3 Visits	0 Visits
Outreach	4 Visits	0 Visits
Nutritionist	1 Visit	0 Visits
Office Visits	0 Visits	0 Visits
Child Health Program	3 Children	3 Children
Health Promotion Clinics	4 Clinics	4 Clinics
Total Unduplicated Residents Served: 37		

In addition to the above listed activities, child health clinics, health promotional clinics and telephone consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1994 with all funding sources is projected to be \$52,933.74.

The total cost of services provided for a partial fee, or at no charge to residents in Marlow in 1994 is projected to be \$650.00 for home care.

Thank you for your consideration.

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
SERVICES AVAILABLE TO MARLOW RESIDENTS

Home Health Care and Community Services (HCS) offers a variety of services in Marlow. From prenatal care to hospice services, HCS can provide home health and wellness care to residents of all ages and circumstances. Here's just a sampling of HCS services:

Visiting Nurse - A registered nurse can come to the home to provide care after a hospital stay or to treat a chronic illness. Nurses can even make home visits to new mothers who leave the hospital under early discharge programs. Doctor's orders are needed to provide care.

Home Health Aides and Homemakers - Home health aides provide personal care, such as assistance with bathing, dressing and therapeutic exercises to those who are homebound. Homemakers can help with grocery shopping, laundry, light housekeeping and tasks that are essential to help a person to maintain their independence at home.

Well Child Clinic - Physical exams, immunizations, nutrition counseling, and developmental assessments are available to income eligible families with children from newborn to age ten. Immunization clinics are offered to children up to age seventeen, regardless of family income.

Hospice Alliance at HCS is a Medicare certified hospice program supporting terminally ill patients who choose to die in the comfort and dignity of their own home. Care is provided by nurses, home health aides, other health care professionals and volunteers. HCS offers training programs for volunteers in the spring and fall; if you are interested in becoming a volunteer call us!

Community Clinics - A registered nurse is available in Marlow at the Library at the following times to check blood pressures for residents of all ages. There is no charge for this service. HCS also offers other services at this clinic in the fall for a minimal fee.

Marlow Clinics			
Monday	April 17	12:30 PM - 1:30 PM	Blood Pressure Checks
Monday	July 17	12:30 PM - 1:30 PM	Blood Pressure Checks
Monday	October 16	12:30 PM - 1:30 PM	Flu Shots, Cholesterol Screening and Blood Pressure Checks

HCS is always happy to answer questions about home care services.

Call us at 352-2253 or 1-800-541-4145
A United Way Agency

Marlow Residents Seen At Monadnock Family Services - 1994

Total Unduplicated Number: 15

Age: 0 - 18 - 4
 19 - 65 - 10
 Over 65 - 1

Sex:
 Male: 6
 Female 9

Referral Source	# of Appointments: 91
Self, family or friend	7
Public psychiatric hospital	0
School	0
Clergy	0
Other psychiatric facility	1
Law enforcement, court	0
Private practice mental health professional	0
Social or community agency	1
Non-Psychiatric physician	0
Medical facility	1
Other	5
Unknown	0

Type of Problem:	
Childhood or adolescence	3
Organic mental disorders	0
Substance use disorders	1
Schizophrenic disorders	0
Paranoid disorders	0
Psychotic, not classified elsewhere	0
Affective disorders	2
Anxiety disorders	1
Somatoform disorders	0
Dissociative disorders	0
Psychosexual disorders	0
Factitious disorders	0
Impulse control disorders	0
Adjustment disorders	7
Psychic/physical condition	0
Personality disorders	1
Non-mental disorder	0

Insurance Type:	
Blue Cross	0
Medicare	0
Medicaid	1
Private Insurance	9
No Insurance	5

MARLOW EMERGENCY MANAGEMENT

As in 1993, although money was budgeted for Emergency Management, none was spent. Should the need arise, many of the State and Federal programs are designed to match funds. Money is available from these agencies for training exercises, equipment and programs they sponsor.

Last year we participated in a state-wide "Earthquake Drill", and it brought to my attention the need to revise our Emergency Management Plan. I am in the process of updating it. The only major change to the current plan is to move the location of the Emergency Operations Center from the town offices to the fire station, because the Fire Department has a communications base and the ability to operate on back up power.

I have two recommendations for the Board of Selectmen. The first is to acquire a generator for the Perkins School. The school is our primary evacuation shelter and should have a generator large enough to run the furnace, well and emergency lighting, approximately 5000 watts. The second is to update the radios in the Highway Department to include the local police frequency so that the trucks have the capability to communicate with Emergency Dispatch.

Respectfully Submitted,

David Smith
Emergency Management Director

REPORT OF TOWN AUDITOR

The audit of the financial records for the year 1993 has been completed. All of the cash book entries were verified to the source documents. The bank statements were reconciled to the checkbook balances, as were the saving accounts.

The Tax Collector's records were found to be accurate and all receipts accounted for. The Auditor's verification notices were mailed out to anyone who owed taxes as of December 31, 1993.

The audit of the Town Clerk's records found them to be accurate with all the dog licenses and motor vehicle permits accounted for, as were the marriage licenses that were issued.

This year the Selectmen asked me to audit the Marlow Fire Department's records. I found there were a couple of missing receipts which were for reimbursements to members of the Fire Department. I recommend keeping all receipts no matter how small the amount. There were a couple of bills that were late being paid, otherwise everything was in order.

The Trust Fund accounts were examined and found to be in order with all the statements and invoices accounted for.

The Library records were found to be in good order with all the receipts accounted for and the appropriate payment check numbers noted. The arrangement of the account book was good, it was much easier to audit against the checkbook. I recommend that when adding up the totals for the quarters, to write the ending total in red; it would thus be easier to tell where the quarter ends. I did find a \$.06 error in the account book, but the checkbook balance was correct. If you balance the checkbook to the account book each quarter you will know if you are off. Both balances should be the same. Also, the checkbook receipts from July 20, 1993 to December 1, 1993, were a mess. There were addition errors, crossing out of figures, and writing over figures. I couldn't read some of the figures. I recommend not writing over the figures. You should draw a line through the wrong figure and write the correct figure underneath.

The financial records for all the Town Officers for the year 1993, were found to be accurate. This audit was conducted in accordance with State RSA Regulations.

Donna L. Knight
Town Auditor

MARLOW POLICE DEPARTMENT POLICE REPORT FOR 1994

The Police Department would first like to thank the citizens of Marlow for our new police cruiser. Everywhere we go, we get favorable comments on it and it has proven very satisfactory for our work. I would also like to thank the selectmen for their much appreciated support this past year, and also the other town agencies for their support and assistance at emergency scenes throughout this past year.

Your Police Department answered 544 calls, made 26 arrests, spent 152 hours in court, patrolled our highways 175 hours, spent 159 hours on investigations, and drove 6,556 miles. This adds up to 1,297 hours of police work for 1994.

This represents an increase of 61 more calls, 5 more arrests, and 28 more hours in court. Patrol time was down 29 hours. Investigations went way up by an increase of 113 hours. This indicates a substantial increase of activity from 1993 to 1994!

BREAKDOWN OF THIS YEAR'S CASE LOAD:

Alarms Answered	10	Medical Assistance	4
Assist Outside Agencies	21	Motor Vehicle Unlocks	4
Animal Complaints	32	Protective Custody	3
Assist Town Agencies	16	Suspected Persons	13
House Checks	18	Suspected Vehicles	32
Assist Other Police Dept.	43	Temporary Restraining Orders	9
Building Checks	29	Found Property	3
Home Security	14	Assist Public	21
Juvenile Complaints	30	Missing Persons	7
Assist Other Police Officers	8		

Accidents	25	Motor Vehicle Arrests	3
Persons Injured	7	DWI/Drugged Drivers	7
Motor Vehicle Complaints	31	OHRV Complaints	4

Arson	1	Disturbances	17
Assault	6	Domestic	35
Burglary	13	Fugitive From Justice	2
Criminal Mischief	14	Harassment	21
Criminal Threat	3	Thefts	19
Criminal Trespass	11	Unwanted Person	7

This year, under an article in the Town Warrant, we are requesting the Town appropriate \$1,200.00 for the purchase of a new radar unit. This amount would be matched with a grant from the N.H. Safety Council. The present unit is not now in operation. It is questionable whether it can be repaired. It was purchased "used" by the former Police Chief and was and is the cheapest model on the market. I feel it has served its usefulness and it is time to replace it.

Under another article, I am requesting that the Town raise and appropriate the sum of \$3,300 for the purpose of repairing and updating the Old Ambulance Garage to house the police cruiser and provide an office for the Police Department. This would provide a dry, safe and secure place for the cruiser. At this point, we are keeping the cruiser at a private residence, outside, and we have experienced problems with frozen locks, being stuck in snow and mud and rutting up private property. All this cuts down on our response time and I feel we should protect our investment.

The Old Ambulance Garage is in need of paint, some electrical work and some carpentry work. I would like to put up a wall in back of the space where the cruiser would set, to provide office space for the Police Department. It would also mean heating a small space as opposed to heating the entire building.

I urge your serious consideration on both of these proposals and ask your support at Town Meeting on both articles.

Beside the 544 calls handled by the Police Department, the Animal Control Officer handled 59 calls and drove 584 miles. Twelve dogs and three cats went to the Monadnock Region Humane Society from Marlow.

The Selectmen and myself recently received a "Thank-you" letter from Cp. J. Kelly of the N.H. State Police, written on behalf of Col. Lynn Presby of the N.H. State Police, expressing their gratitude for our generous contribution to the D.A.R.E. Program. "It is directly due to persons such as yourselves that has enabled the D.A.R.E. Program to be the success that it is." This letter is posted in my office for all to see.

Once again, I thank everyone for their support in obtaining our new cruiser, and for enabling us to become more professional in our duties as each year passes.

Respectfully Submitted,
Philip D. O'Brien, Sr.
Chief of Police
Marlow Police Department

ANNUAL REPORT
MARLOW CONSERVATION COMMISSION

Although this has been a rather dull year for us, your Conservation Commission has an important place to fill in the community. Be assured that we are ever watchful for practices harmful to the environment that we can help prevent.

We are still woefully short of members and volunteers would be most welcomed.

Respectfully submitted,
Marlow Conservation Commission

PLANNING BOARD REPORT

This year's activity on the Planning Board has not been as momentous as in previous years. We have welcomed two new members. John Salo and Jim Fay. They replace Gerry Plotts and Janette Phelps, whom we gratefully thank for their long periods of service. Susan Sylvia has agreed to be our alternate.

We have decided to reprint the small blue booklet of Zoning Regulations, to include all the changes approved at previous town meetings. Recipients of this new book will note some major changes.

This period of quiet has allowed us to revisit the Master Plan with a view towards revising it. The plan was put together in 1983. Mr. Ken Dassau has volunteered to co-ordinate our efforts to update the information on which this plan is based as well as lead the discussion on possible revisions. This will be a long-term, on-going project, to be taken up whenever time permits.

We look forward to another year of service to this town.

Respectfully submitted,
Peter Eisenstadter, Chairman

TRUSTEES OF TRUST FUNDS

During 1994, your Trustees initiated some major projects. Among these were an investigation into updating the Marlow Village Cemetery map and the revision of Marlow Cemetery Rules in conjunction with the recent edicts of the State of New Hampshire.

As regards the updating of the much-worn Village Cemetery Map prepared by Elgin Jones more than fifty years ago, the trustees contacted Cartographics Associates, Inc. (CAI) of Littleton, NH, who recently completed re-mapping of the Town of Marlow. CAI submitted a proposal and free estimate. This proposal includes: enlargement of Cemetery perimeters to current size, lines of all Cemetery lots (approximately 350 lots), the name and number of each lot, boundary lines, abutters, streets, rocks and trees. Also, CAI will prepare a computerized listing showing each number and name. This proposal appears in the Town Warrant as Article 12. Please vote affirmatively.

The revised Cemetery Rules were announced and presented at a Public Hearing in December 1994. The Rules are published in their entirety in this report for your review. These revised rules must be approved by written ballot and will be presented for your vote as Article 2 at the Election of Town Officers. Please read carefully with particular attention to Rules 14, 15 and 16 which indicate that Perpetual Care will henceforth be mandatory.

Also, the Trustees decided to prevail upon the Marlow Historical Society to clear the Sargent Road Cemetery after the exemplary service which they performed on the Marlow Town Pound on Forest Road. This project has been delayed, temporarily.

Finally, the Trustees wish to compliment the Town Sexton, Rupert Thompson, Jr., for his dedication, and his great resolve and resourcefulness.

Respectfully Submitted,
Trustees of Trust Funds and Cemetery Committee

Marguerite A. Rhoades
Horace T. Howland
Frances Strickland

REPORT OF THE TRUSTEES OF TRUST FUNDS FOR FISCAL YEAR ENDED DECEMBER 31, 1994

Name of Fund	Balance 1/01/94	New Funds	Gains Losses	Balance 12/31/94	Balance Income 1/01/94	Income	Expended	Balance Income 12/31/94
<u>Cemetery</u>								
Common Trust #1	\$26,363.34	\$.00	\$8.28	\$26,371.62	\$3,283.91	\$1,209.07	\$1,552.00	\$2,940.98
George E. Reed	212.78	.00	.07	212.84	1,844.20	88.78	.00	1,932.98
Amos Russell Lot	105.55	.00	.03	105.58	25.96	5.40	.00	31.36
Waldo & Marian Perkins	1,063.87	.00	.33	1,064.20	1,024.82	87.56	.00	1,112.38
West Cemetery Trust	2,127.75	.00	.67	2,128.42	1,137.64	135.47	100.00	1,173.11
Sargeant Road Trust	2,127.75	.00	.67	2,128.42	2,049.63	175.12	.00	2,224.75
<u>Library</u>								
C. B. Howard	53.19	.00	.02	53.21	2.51	2.26	2.51	2.26
Irene & Waldo Russell	22,213.89	.00	6.98	22,220.87	19,719.81	1,755.29	.00	21,475.10
Perkins New Library Fund	.00	.00	.00	.00	.00	.00	.00	.00
<u>School</u>								
ASA Way	476.08	.00	.15	476.23	22.23	20.21	22.23	20.21
Fred P. Whittemore	1,707.69	.00	.54	1,708.23	79.74	72.50	79.74	72.50
School Fund	1,069.46	.00	.34	1,069.79	49.94	45.40	49.94	45.40
TOTALS	\$57,521.34	\$.00	\$18.07	\$57,539.41	\$29,240.38	\$3,597.06	\$1,806.42	\$31,031.02
<u>Capital Reserve Funds</u>								
Heavy Highway Road	\$40,000.00	\$100.00	\$0.00	\$40,100.00	\$4,180.73	\$2,004.89	\$0.00	\$6,185.62
Equipment								
School Expendable								
Trust/Over Budget		.00	14,055.30	12,973.12	209.81	855.31	.00	1,065.12
Tuition Expenses	27,028.42	.00	.00	6,000.00	12,684.66	300.73	.00	12,985.39
Future Town Revaluation	6,000.00	.00						
TOTALS	\$73,028.42	\$100.00	\$14,055.30	\$59,073.12	\$17,075.20	\$3,160.93	\$0.00	\$20,236.13

VITAL STATISTICS 1994

BIRTHS

<u>Name</u>	<u>Date</u>	<u>Parents</u>	<u>Place of Birth</u>
Elizabeth Ashley	February 23	Daniel W. Stearns Edith A. Stearns	Peterborough
Tristan Joseph	March 26	David C. Smith Sherrill J. Smith	Peterborough
Amber Elizabeth	April 21	Robert D. Chebook II Kelly A. Chebook	Keene

MARRIAGES

<u>Name</u>	<u>Date</u>	<u>Residence</u>
Daniel John Huntley Shelli Ann Silk	May 19	Marlow Marlow
James Thomas McCann Paula Mary Ceranowicz	June 25	Marlow Marlow
Jacky Scott Ayotte Mildred Ann Rankin	August 6	Marlow Marlow
Gary John Anderson Lori Jean Danforth	October 2	Washington Depot, CT Washington Depot, CT

DEATHS

<u>Name</u>	<u>Date</u>	<u>Place of Death</u>
Samantha J. Horne	January 24	Lebanon
George Robert Willis	August 31	Keene
William C. Taylor	September 28	Winchester
Theodore Lusby	October 21	Keene
Harold P. Kinson	December 21	Keene

